UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

| In re: SHERRI NYDIA MCLEAN | Case No. 17-19349 |
|-------------------------------|-------------------|
| Debtor(s) | |

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/11/2017.
 - 6) Number of months from filing to last payment: $\underline{0}$.
 - 7) Number of months case was pending: 4.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

| Scheduled Creditors: | | | | | | |
|--------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| ACCOUNT RECEIVABLE MANAGEMI | Unsecured | 454.00 | NA | NA | 0.00 | 0.00 |
| ACIMA CREDIT | Unsecured | 993.00 | NA | NA | 0.00 | 0.00 |
| ACIMA CREDIT | Secured | 2,243.00 | NA | NA | 0.00 | 0.00 |
| ADVOCATE ILLINOIS MASONIC | Unsecured | 1,549.00 | NA | NA | 0.00 | 0.00 |
| ALLIED INTERSTATE | Unsecured | 598.00 | NA | NA | 0.00 | 0.00 |
| AMERICAN CORADIUS INTERNATIO | Unsecured | 1,210.00 | NA | NA | 0.00 | 0.00 |
| AMERICAN MEDICAL COLLECTION | Unsecured | 20.00 | NA | NA | 0.00 | 0.00 |
| AMERICASH LOANS CORP | Unsecured | 6,752.00 | 6,418.00 | 6,418.00 | 0.00 | 0.00 |
| ARMOR SYSTEMS CORP | Unsecured | 350.00 | NA | NA | 0.00 | 0.00 |
| COMMONWEALTH EDISON | Unsecured | NA | 2,151.99 | 2,151.99 | 0.00 | 0.00 |
| CREDIT MANAGEMENT LP | Unsecured | 699.00 | NA | NA | 0.00 | 0.00 |
| DITECH FINANCIAL | Secured | 33,773.00 | 33,728.78 | 33,773.13 | 0.00 | 0.00 |
| DITECH FINANCIAL | Secured | NA | 44.35 | 44.35 | 0.00 | 0.00 |
| EOS CCA | Unsecured | 1,682.00 | NA | NA | 0.00 | 0.00 |
| FINANCIAL RECOVERY SERVICES | Unsecured | 754.00 | NA | NA | 0.00 | 0.00 |
| FIRST NATIONAL COLLECTION BURI | Unsecured | 195.00 | NA | NA | 0.00 | 0.00 |
| FRANCISCAN ALLIANCE INC | Unsecured | 150.00 | NA | NA | 0.00 | 0.00 |
| FRANKLIN COLLECTION | Unsecured | 60.00 | NA | NA | 0.00 | 0.00 |
| GREAT LAKES HIGHER EDUCATION | Unsecured | 202,505.00 | NA | NA | 0.00 | 0.00 |
| HOLLOWAY CREDIT BUREAU | Unsecured | 327.00 | NA | NA | 0.00 | 0.00 |
| HS FINANCIAL GROUP | Unsecured | 1,744.00 | NA | NA | 0.00 | 0.00 |
| IL DEPT OF REVENUE | Priority | 115.00 | NA | NA | 0.00 | 0.00 |
| INTERNAL REVENUE SERVICE | Priority | 1,835.00 | NA | NA | 0.00 | 0.00 |
| JEFFERSON CAPITAL SYSTEMS LLC | Unsecured | 571.00 | NA | NA | 0.00 | 0.00 |
| LHR INC | Unsecured | 1,272.00 | NA | NA | 0.00 | 0.00 |
| MEDICAL RECOVERY SPECIALISTS | Unsecured | 21.00 | NA | NA | 0.00 | 0.00 |
| MERCHANTS & MEDICAL CREDIT | Unsecured | 512.00 | NA | NA | 0.00 | 0.00 |
| MIDLAND CREDIT MANAGEMENT | Unsecured | 1,232.00 | NA | NA | 0.00 | 0.00 |
| MIDLAND CREDIT MANAGEMENT | Unsecured | 1,799.00 | NA | NA | 0.00 | 0.00 |
| MIDLAND CREDIT MANAGEMENT | Unsecured | 849.00 | NA | NA | 0.00 | 0.00 |
| MIDWEST TITLE LOAN | Secured | 1,250.00 | NA | 1,000.00 | 0.00 | 0.00 |

| Scheduled Creditors: | | | | | | |
|------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| NATIONAL CREDIT ADJUSTERS | Unsecured | 590.00 | NA | NA | 0.00 | 0.00 |
| NORTHWEST COMMUNITY HEALTH | Unsecured | 377.00 | NA | NA | 0.00 | 0.00 |
| NORTHWEST RADIOLOGY ASSOC | Unsecured | 143.00 | NA | NA | 0.00 | 0.00 |
| RESURGENT CAPITAL SERVICES | Unsecured | 673.00 | NA | NA | 0.00 | 0.00 |
| RESURGENT CAPITAL SERVICES | Unsecured | 753.00 | NA | NA | 0.00 | 0.00 |
| SANTANDER CONSUMER USA | Unsecured | 16,214.00 | 11,764.12 | 16,839.12 | 0.00 | 0.00 |
| SANTANDER CONSUMER USA | Secured | 5,650.00 | 5,650.00 | 5,650.00 | 0.00 | 0.00 |
| SKO BRENNER AMERICA | Unsecured | 123.00 | NA | NA | 0.00 | 0.00 |
| ST IL TOLLWAY AUTHORITY | Unsecured | 27,992.00 | 28,929.90 | 28,929.90 | 0.00 | 0.00 |
| STATE OF MARYLAND CENTRAL CO | Unsecured | 1,438.00 | NA | NA | 0.00 | 0.00 |
| THE SWISS COLONY | Unsecured | NA | 224.22 | 224.22 | 0.00 | 0.00 |
| TORRES CREDIT SVC | Unsecured | 1,947.00 | NA | NA | 0.00 | 0.00 |
| WAUKEGAN LOAN MGMT | Unsecured | NA | 191.79 | 191.79 | 0.00 | 0.00 |

| Claim | Principal | Interest |
|-------------|---|---|
| Allowed | <u>Paid</u> | <u>Paid</u> |
| | | |
| \$33,773.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$6,650.00 | \$0.00 | \$0.00 |
| \$44.35 | \$0.00 | \$0.00 |
| \$40,467.48 | \$0.00 | \$0.00 |
| | | |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$54,755.02 | \$0.00 | \$0.00 |
| | \$33,773.13 \$0.00 \$6,650.00 \$44.35 \$40,467.48 \$0.00 \$0.00 \$0.00 \$0.00 | Allowed Paid \$33,773.13 \$0.00 \$0.00 \$0.00 \$6,650.00 \$0.00 \$44.35 \$0.00 \$40,467.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

| Disbursements: | | |
|--|------------------|---------------|
| Expenses of Administration Disbursements to Creditors | \$0.00 \$0.00 | |
| TOTAL DISBURSEMENTS : | | <u>\$0.00</u> |

Case 17-19349 Doc 36 Filed 10/17/17 Entered 10/17/17 09:14:55 Desc Main Document Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2017 By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.